

UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA

Re: Genevieve K. Froelich

Case No.: 1-18-03800HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

Creditor Name:	SN Servicing
Court Claim Number:	02
Last Four of Loan Number:	6408
Property Address if applicable:	345 Rosewood Ln

**PART 2: CURE AMOUNT**

**Total cure disbursement made by the trustee:**

a. Allowed prepetition arrearages:	\$47,151.10
b. Prepetition arrearages paid by the trustee:	\$47,151.10
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e. Allowed postpetition arrearage:	\$6,394.84
f. Postpetition arrearage paid by the trustee:	\$6,394.84
g. Total b, d, and f:	\$53,545.94

**PART 3: POSTPETITION MORTGAGE PAYMENT**

Mortgage was paid through the Trustee.

Current monthly mortgage payment: \$939.48

The next postpetition payment is due on: October 2023

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are

current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: September 26, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Genevieve K. Froelich

Case No.: 1-18-03800HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on September 26, 2023, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

John Hyams, Esquire  
2023 N 2nd St  
Suite 203  
Harrisburg PA 17102

**Served by First Class Mail**

SN Servicing Corp  
323 5<sup>th</sup> St  
Eureka CA 95501

Genevieve K. Froelich  
345 Rosewood Ln  
Harrisburg, PA 17111

I certify under penalty of perjury that the foregoing is true and correct.

Date: September 26, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 18-03800      GENEVIEVE K. FROEHLICH

SN SERVICING CORPORATION  
323 FIFTH ST

EUREKA, CA 95501

Sequence: 07  
Modify:  
Filed Date:  
Hold Code:

Acct No: 6408

Amt Sched:	\$0.00	Debt:	\$36,832.25	Interest Paid:	\$0.00
Amt Due:	\$939.48	Paid:	\$36,832.25	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						Disb	Desctrp	

## 5010 SN SERVICING CORPORATION

501-0	SN SERVICING CORPORATION	09/19/2023	9017162	\$939.48	\$0.00	\$939.48	09/19/2023	Payment for 9/2023
501-0	RUSHMORE LOAN MANAGEMENT SE	08/09/2023	2028041	\$939.48	\$0.00	\$939.48	08/17/2023	Payment for 8/2023
501-0	RUSHMORE LOAN MANAGEMENT SE	07/11/2023	2027050	\$939.48	\$0.00	\$939.48	07/20/2023	Payment for 7/2023
501-0	RUSHMORE LOAN MANAGEMENT SE	06/13/2023	2026131	\$939.48	\$0.00	\$939.48	06/22/2023	Payment for 6/2023
501-0	RUSHMORE LOAN MANAGEMENT SE	05/16/2023	2025194	\$885.15	\$0.00	\$885.15	05/24/2023	Payment for 5/2023
501-0	RUSHMORE LOAN MANAGEMENT SE	04/18/2023	2024196	\$885.15	\$0.00	\$885.15	04/26/2023	Payment for 4/2023
501-0	RUSHMORE LOAN MANAGEMENT SE	03/15/2023	2023152	\$885.15	\$0.00	\$885.15	03/21/2023	Payment for 3/2023
501-0	RUSHMORE LOAN MANAGEMENT SE	02/15/2023	2022156	\$885.15	\$0.00	\$885.15	02/23/2023	Payment for 2/2023
501-0	RUSHMORE LOAN MANAGEMENT SE	01/18/2023	2021154	\$887.29	\$0.00	\$887.29	01/27/2023	Payment for 1/2023
501-0	RUSHMORE LOAN MANAGEMENT	12/13/2022	2020158	\$887.29	\$0.00	\$887.29	01/26/2023	Payment for 12/2022
501-0	RUSHMORE LOAN MANAGEMENT	12/13/2022	2020158	\$887.29	\$0.00	\$887.29	01/26/2023	Payment for 10/2022
501-0	RUSHMORE LOAN MANAGEMENT	12/13/2022	2020158	\$887.29	\$0.00	\$887.29	01/26/2023	Payment for 11/2022
501-0	RUSHMORE LOAN MANAGEMENT	09/13/2022	2017103	\$887.29	\$0.00	\$887.29	09/20/2022	Payment for 9/2022
501-0	RUSHMORE LOAN MANAGEMENT	08/17/2022	2016097	\$752.01	\$0.00	\$752.01	08/25/2022	Payment for 8/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	RUSHMORE LOAN MANAGEMENT		07/13/2022	2015025	\$752.01	\$0.00	\$752.01	07/20/2022
						Payment for 7/2022		
501-0	RUSHMORE LOAN MANAGEMENT		06/14/2022	2014051	\$752.01	\$0.00	\$752.01	06/21/2022
						Payment for 6/2022		
501-0	RUSHMORE LOAN MANAGEMENT		05/17/2022	2013032	\$752.01	\$0.00	\$752.01	05/23/2022
						Payment for 5/2022		
501-0	RUSHMORE LOAN MANAGEMENT		04/12/2022	2011940	\$752.01	\$0.00	\$752.01	04/25/2022
						Payment for 4/2022		
501-0	RUSHMORE LOAN MANAGEMENT		03/16/2022	2010925	\$752.01	\$0.00	\$752.01	03/23/2022
						Payment for 3/2022		
501-0	RUSHMORE LOAN MANAGEMENT		02/16/2022	2009929	\$752.01	\$0.00	\$752.01	02/24/2022
						Payment for 2/2022		
501-0	RUSHMORE LOAN MANAGEMENT		01/19/2022	2008967	\$752.01	\$0.00	\$752.01	01/26/2022
						Payment for 1/2022		
501-0	RUSHMORE LOAN MANAGEMENT		12/15/2021	2007946	\$752.01	\$0.00	\$752.01	01/12/2022
						Payment for 12/2021		
501-0	RUSHMORE LOAN MANAGEMENT		11/16/2021	2006930	\$752.01	\$0.00	\$752.01	11/23/2021
						Payment for 11/2021		
501-0	RUSHMORE LOAN MANAGEMENT		10/14/2021	2005900	\$752.01	\$0.00	\$752.01	10/25/2021
						Payment for 10/2021		
501-0	RUSHMORE LOAN MANAGEMENT		09/14/2021	2004844	\$752.01	\$0.00	\$752.01	09/23/2021
						Payment for 9/2021		
501-0	RUSHMORE LOAN MANAGEMENT		08/18/2021	2003858	\$825.67	\$0.00	\$825.67	08/30/2021
						Payment for 8/2021		
501-0	RUSHMORE LOAN MANAGEMENT		07/14/2021	2002774	\$825.67	\$0.00	\$825.67	07/27/2021
						Payment for 7/2021		
501-0	RUSHMORE LOAN MANAGEMENT		06/16/2021	2001795	\$825.67	\$0.00	\$825.67	06/24/2021
						Payment for 6/2021		
501-0	RUSHMORE LOAN MANAGEMENT		05/18/2021	2000804	\$825.67	\$0.00	\$825.67	05/28/2021
						Payment for 5/2021		
501-0	RUSHMORE LOAN MANAGEMENT		04/15/2021	1229411	\$825.67	\$0.00	\$825.67	04/23/2021
						Payment for 4/2021		
501-0	RUSHMORE LOAN MANAGEMENT		03/17/2021	1228402	\$825.67	\$0.00	\$825.67	03/25/2021
						Payment for 3/2021		
501-0	RUSHMORE LOAN MANAGEMENT		02/17/2021	1227376	\$825.67	\$0.00	\$825.67	02/24/2021
						Payment for 2/2021		
501-0	RUSHMORE LOAN MANAGEMENT		01/19/2021	1226361	\$825.67	\$0.00	\$825.67	01/29/2021
						Payment for 1/2021		
501-0	RUSHMORE LOAN MANAGEMENT		12/10/2020	1224578	\$825.67	\$0.00	\$825.67	12/17/2020
						Payment for 12/2020		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	RUSHMORE LOAN MANAGEMENT		11/03/2020	1223599	\$825.67	\$0.00	\$825.67	11/16/2020
						Payment for 10/2020		
501-0	RUSHMORE LOAN MANAGEMENT		11/03/2020	1223599	\$825.67	\$0.00	\$825.67	11/16/2020
						Payment for 11/2020		
501-0	RUSHMORE LOAN MANAGEMENT		11/03/2020	1223599	\$825.67	\$0.00	\$825.67	11/16/2020
						Payment for 9/2020		
501-0	RUSHMORE LOAN MANAGEMENT		10/15/2020	1222800	\$770.64	\$0.00	\$770.64	10/21/2020
						Payment for 8/2020		
501-0	RUSHMORE LOAN MANAGEMENT		09/17/2020	1221814	\$770.64	\$0.00	\$770.64	09/25/2020
						Payment for 6/2020		
501-0	RUSHMORE LOAN MANAGEMENT		09/17/2020	1221814	\$770.64	\$0.00	\$770.64	09/25/2020
						Payment for 7/2020		
501-0	RUSHMORE LOAN MANAGEMENT		09/17/2020	1221814	\$770.64	\$0.00	\$770.64	09/25/2020
						Payment for 5/2020		
501-0	RUSHMORE LOAN MANAGEMENT		08/12/2020	1220756	\$770.64	\$0.00	\$770.64	08/19/2020
						Payment for 4/2020		
501-0	RUSHMORE LOAN MANAGEMENT		07/07/2020	1219711	\$770.64	\$0.00	\$770.64	07/31/2020
						Payment for 3/2020		
501-0	RUSHMORE LOAN MANAGEMENT		04/14/2020	1216711	\$770.64	\$0.00	\$770.64	04/21/2020
						Payment for 2/2020		
501-0	SPECIALIZED LOAN SERVICING LLC		03/12/2020	1215498	\$770.64	\$0.00	\$770.64	03/19/2020
						Payment for 1/2020		
Sub-totals:						\$36,832.25	\$0.00	\$36,832.25
Grand Total:						36,832.25	\$0.00	

# Disbursements for Claim

Case: 18-03800 GENEVIEVE K. FROEHLICH

RUSHMORE LOAN MANAGEMENT SERVICE  
P.O. BOX 674402

Sequence: 24  
Modify:  
Filed Date:  
Hold Code:

HOUSTON, TX 77267-440

Acct No: #6408/post arrears rosewood

06/19 2AP POST ARREARS/STIP ROSEWOOD LN

Amt Sched:	\$0.00	Debt:	\$6,394.84	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$6,394.84	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						Disb	Desctrp	

## 5210 RUSHMORE LOAN MANAGEMENT SERVICE

521-0	RUSHMORE LOAN MANAGEMENT SE	01/18/2023	2021156	\$189.48	\$0.00	\$189.48	01/27/2023
521-0	RUSHMORE LOAN MGMT SERVICE	12/13/2022	2020163	\$253.00	\$0.00	\$253.00	01/06/2023
521-0	RUSHMORE LOAN MGMT SERVICE	09/13/2022	2017106	\$227.81	\$0.00	\$227.81	09/20/2022
521-0	RUSHMORE LOAN MGMT SERVICE	08/17/2022	2016102	\$223.01	\$0.00	\$223.01	08/25/2022
521-0	RUSHMORE LOAN MGMT SERVICE	07/13/2022	2015030	\$205.79	\$0.00	\$205.79	07/19/2022
521-0	RUSHMORE LOAN MGMT SERVICE	06/14/2022	2014057	\$188.59	\$0.00	\$188.59	06/21/2022
521-0	RUSHMORE LOAN MGMT SERVICE	05/17/2022	2013037	\$188.58	\$0.00	\$188.58	05/24/2022
521-0	RUSHMORE LOAN MGMT SERVICE	04/12/2022	2011944	\$188.59	\$0.00	\$188.59	04/22/2022
521-0	RUSHMORE LOAN MGMT SERVICE	03/16/2022	2010929	\$188.58	\$0.00	\$188.58	03/23/2022
521-0	RUSHMORE LOAN MGMT SERVICE	02/16/2022	2009932	\$188.59	\$0.00	\$188.59	02/24/2022
521-0	RUSHMORE LOAN MGMT SERVICE	01/19/2022	2008972	\$166.56	\$0.00	\$166.56	01/26/2022
521-0	RUSHMORE LOAN MGMT SERVICE	12/15/2021	2007949	\$188.59	\$0.00	\$188.59	01/03/2022
521-0	RUSHMORE LOAN MGMT SERVICE	11/16/2021	2006933	\$188.58	\$0.00	\$188.58	11/23/2021
521-0	RUSHMORE LOAN MGMT SERVICE	10/14/2021	2005904	\$195.42	\$0.00	\$195.42	10/25/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
521-0	RUSHMORE LOAN MGMT SERVICE		09/14/2021	2004847	\$202.06	\$0.00	\$202.06	09/23/2021
521-0	RUSHMORE LOAN MGMT SERVICE		08/18/2021	2003862	\$202.06	\$0.00	\$202.06	08/30/2021
521-0	RUSHMORE LOAN MGMT SERVICE		07/14/2021	2002778	\$202.05	\$0.00	\$202.05	07/26/2021
521-0	RUSHMORE LOAN MGMT SERVICE		06/16/2021	2001798	\$186.87	\$0.00	\$186.87	06/24/2021
521-0	RUSHMORE LOAN MGMT SERVICE		05/18/2021	2000807	\$194.47	\$0.00	\$194.47	05/27/2021
521-0	RUSHMORE LOAN MGMT SERVICE		04/15/2021	1229414	\$186.88	\$0.00	\$186.88	04/23/2021
521-0	RUSHMORE LOAN MGMT SERVICE		03/17/2021	1228404	\$186.87	\$0.00	\$186.87	03/26/2021
521-0	RUSHMORE LOAN MGMT SERVICE		02/17/2021	1227379	\$186.87	\$0.00	\$186.87	02/24/2021
521-0	RUSHMORE LOAN MGMT SERVICE		01/19/2021	1226364	\$328.20	\$0.00	\$328.20	01/29/2021
521-0	RUSHMORE LOAN MGMT SERVICE		11/03/2020	1223601	\$1,737.34	\$0.00	\$1,737.34	11/16/2020
Sub-totals:						\$6,394.84	\$0.00	\$6,394.84
Grand Total:						\$6,394.84	\$0.00	

# Disbursements for Claim

Case: 18-03800 GENEVIEVE K. FROEHLICH

RUSHMORE LOAN MANAGEMENT SERVICE  
P.O. BOX 674402

Sequence: 24  
Modify:  
Filed Date:  
Hold Code:

HOUSTON, TX 77267-440

Acct No: 345 Rosewood Lane - PRE-AR

ARREARS - 345 ROSEWOOD LANE

Amt Sched:	\$97,466.00	Debt:	\$10,318.85	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$10,318.85	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						Disb	Descrp	

## 5200 RUSHMORE LOAN MANAGEMENT SERVICE

520-0	RUSHMORE LOAN MANAGEMENT SE	01/18/2023	2021155	\$305.74	\$0.00	\$305.74	01/27/2023
520-0	RUSHMORE LOAN MGMT SERVICE	12/13/2022	2020163	\$408.25	\$0.00	\$408.25	01/06/2023
520-0	RUSHMORE LOAN MGMT SERVICE	09/13/2022	2017106	\$367.61	\$0.00	\$367.61	09/20/2022
520-0	RUSHMORE LOAN MGMT SERVICE	08/17/2022	2016102	\$359.84	\$0.00	\$359.84	08/25/2022
520-0	RUSHMORE LOAN MGMT SERVICE	07/13/2022	2015030	\$332.08	\$0.00	\$332.08	07/19/2022
520-0	RUSHMORE LOAN MGMT SERVICE	06/14/2022	2014057	\$304.30	\$0.00	\$304.30	06/21/2022
520-0	RUSHMORE LOAN MGMT SERVICE	05/17/2022	2013037	\$304.31	\$0.00	\$304.31	05/24/2022
520-0	RUSHMORE LOAN MGMT SERVICE	04/12/2022	2011944	\$304.30	\$0.00	\$304.30	04/22/2022
520-0	RUSHMORE LOAN MGMT SERVICE	03/16/2022	2010929	\$304.31	\$0.00	\$304.31	03/23/2022
520-0	RUSHMORE LOAN MGMT SERVICE	02/16/2022	2009932	\$304.30	\$0.00	\$304.30	02/24/2022
520-0	RUSHMORE LOAN MGMT SERVICE	01/19/2022	2008972	\$268.78	\$0.00	\$268.78	01/26/2022
520-0	RUSHMORE LOAN MGMT SERVICE	12/15/2021	2007949	\$304.30	\$0.00	\$304.30	01/03/2022
520-0	RUSHMORE LOAN MGMT SERVICE	11/16/2021	2006933	\$304.31	\$0.00	\$304.31	11/23/2021
520-0	RUSHMORE LOAN MGMT SERVICE	10/14/2021	2005904	\$315.33	\$0.00	\$315.33	10/25/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	RUSHMORE LOAN MGMT SERVICE		09/14/2021	2004847	\$326.04	\$0.00	\$326.04	09/23/2021
520-0	RUSHMORE LOAN MGMT SERVICE		08/18/2021	2003862	\$326.04	\$0.00	\$326.04	08/30/2021
520-0	RUSHMORE LOAN MGMT SERVICE		07/14/2021	2002778	\$326.05	\$0.00	\$326.05	07/26/2021
520-0	RUSHMORE LOAN MGMT SERVICE		06/16/2021	2001798	\$301.54	\$0.00	\$301.54	06/24/2021
520-0	RUSHMORE LOAN MGMT SERVICE		05/18/2021	2000807	\$313.79	\$0.00	\$313.79	05/27/2021
520-0	RUSHMORE LOAN MGMT SERVICE		04/15/2021	1229414	\$301.54	\$0.00	\$301.54	04/23/2021
520-0	RUSHMORE LOAN MGMT SERVICE		03/17/2021	1228404	\$301.55	\$0.00	\$301.55	03/26/2021
520-0	RUSHMORE LOAN MGMT SERVICE		02/17/2021	1227379	\$301.55	\$0.00	\$301.55	02/24/2021
520-0	RUSHMORE LOAN MGMT SERVICE		01/19/2021	1226364	\$529.58	\$0.00	\$529.58	01/29/2021
520-0	RUSHMORE LOAN MGMT SERVICE		11/03/2020	1223601	\$2,803.41	\$0.00	\$2,803.41	11/16/2020
Sub-totals:						\$10,318.85	\$0.00	\$10,318.85
Grand Total:						\$10,318.85	\$0.00	